



11TH FLOOR  
901 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22203-1808

## Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

November 17, 2006

DIVISION

NOV 20 PM 4:07

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4031  
EMAIL: AMK@NIXONVAN.COM

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: October 2006  
Date Posted: October 4, 2006.  
Seq: 2; Posting Ref Text: 09617065  
Confirmation No.: 7218  
Fee Code: 2201; \$100.00  
Our Ref.: 2802-5 (AMK)

**BEST AVAILABLE COPY**

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October 2006, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

There are currently 5 independent claims in U.S. Patent Application Serial No. 09/617,065. Applicant paid for 1 independent claim on August 19, 2003 and paid for 1 independent claim on September 27, 2006, copies of the canceled checks are submitted herewith. Please credit the above-noted Deposit Account in the amount of \$100.00 and reference Attorney Docket No. 2802-5 (AMK).

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

Alan M. Kagen

AMK:jls  
Enclosures

**BEST AVAILABLE COPY**

10/04 240	11538249	3689-90 JHN	1201	\$800.00	\$23.43
10/04 2	09617065	2802-5 AMK	2201	\$100.00	\$23.38
10/04 1	10509401	27447 1916-77 BJS	1814	\$130.00	\$23.25
10/04 787	77012839	2446 DMB	7001	\$1,300.00	\$21.95
10/04 5	11279748	249-428 BJS	1081	-\$250.00	\$22.20
10/04 26	10560418	4062-178	1617	-\$130.00	\$22.33
10/04 27	10560418	4062-178	1633	-\$200.00	\$22.53
10/04 28	10560418	4062-178	1642	-\$400.00	\$22.93
10/04 29	10560418	4062-178	1631	-\$300.00	\$23.23
10/04 30	10556786	4062-178	1462	\$400.00	\$22.83
10/04 54	10497185	2590-92 DMB	8021	\$40.00	\$22.79
10/04 13	10531242	620-363	1203	-\$360.00	\$23.15
10/04 14	10531242	620-363	1202	-\$250.00	\$23.40
10/04 200	11540687	10-1536 BND	1201	\$400.00	\$23.00
10/04 25	10512094	2818-224 FRC	1252	-\$450.00	\$23.45
10/05 08	77013676	2674-140 DJB	7001	\$325.00	\$23.13
*10/05 13	2306233	1287-225 DJB	6204	\$100.00	\$23.03
10/05 1184	78746257	1561-93 DJB	7001	\$650.00	\$22.38
10/05 34	10573578	36 341980 LSN 36-1980	8021	\$40.00	\$22.34
10/05 180	11542244	265-196 RWF	1202	\$50.00	\$22.29
10/05 2	11002990	2699-7 SCS	1201	\$200.00	\$22.09
10/05 191	11542242	723-2008 HEN	1201	\$400.00	\$21.69
10/05 24	11520812	2635-381 LSN	1201	\$200.00	\$21.49
10/06 1	11261754	4380-195 WFL	2253	\$510.00	\$20.98
10/06 07	77014970	4083-2 DJB	7001	\$325.00	\$20.65
10/06 39	77015060	141-469	7001	\$1,300.00	\$19.35
10/06 1	10633593	451-145	1251	\$120.00	\$19.23
10/10 1241	77016469	181-228	7001	\$975.00	\$18.26
10/10 9	11547013	4144-11	1631	\$300.00	\$17.96
10/10 11	11547013	4144-11	1617	\$130.00	\$17.83
10/10 12	11547013	4144-11	1632	\$500.00	\$17.33
10/10 10	11547013	4144-11	1633	\$200.00	\$17.13
10/10 13	11547054	4923-3	1631	\$300.00	\$16.83
10/10 6	11547054	4923-3	1617	\$130.00	\$16.70
10/10 7	11547054	4923-3	2615	\$100.00	\$16.60
10/10 15	11547054	4923-3	1632	\$500.00	\$16.10
10/10 14	11547054	4923-3	1633	\$200.00	\$15.90
10/10 19	10288535	723-1347	1464	\$130.00	\$15.77
10/10 20	10288535	723-1347	1801	\$790.00	\$14.98
10/10 134	6522256	627-13 DJB	1811	\$100.00	\$14.88
10/11 118	60828934	10-1544	1005	\$200.00	\$14.68
10/11 4	11547168	165-195	1631	\$300.00	\$14.38
10/11 3	11547168	165-195	1633	\$200.00	\$14.18
10/11 7	11547168	165-195	1615	\$1,200.00	\$12.93
10/11 3	11547168	165-195	1632	\$500.00	\$12.43
10/11 3	11547170	130-321	1631	\$300.00	\$12.13
10/11 3	11547170	130-321	1633	\$200.00	\$11.93
10/11 1	11547170	130-321	1617	\$130.00	\$11.80



BEST AVAILABLE COPY

CHECKAMT: 247.00  
PROCDATE: 09/11/2003  
ITMSEQNUM: 46576838  
CAPTSITE: 52000278  
CAPTDATE: 09/11/2003  
ROUTTRNUM: 56001118  
ACCTNUM: 5014778  
CHECKNUM: 0  
PROCCTRL: 0  
AUXONUS: 77966

**FIRST VIRGINIA BANK**  
SERVING COMMERCIAL BUSINESSES  
FALLS CHURCH, VA

**NIXON & VANDERHYE, P.C.**  
PTO ACCOUNT  
1100 N. GLEBE ROAD, 8TH FLOOR  
ARLINGTON, VA 22201-1714

DATE 8-19-03 68-111-560

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

PAY TO THE ORDER OF 247.00

Two Hundred Forty Seven and 00/100 DOLLARS

2802-5

000000 24700

CHECKAMT: 247.00  
PROCDATE: 09/11/2003  
ITMSEQNUM: 46576838  
CAPTSITE: 52000278  
CAPTDATE: 09/11/2003  
ROUTTRNUM: 56001118  
ACCTNUM: 5014778  
CHECKNUM: 0  
PROCCTRL: 0  
AUXONUS: 77966  
EPC: 0

PATENT AND TRADEMARK OFFICE  
13-10-0001  
08-20-2003  
FOR CREDIT TO THE  
U.S. TREASURY

U015 48777

08/21/03

0426576838

PAID 08/21/03  
FIRST VIRGINIA BANK  
NORTHERN DIVISION

056001118  
FIRST VIRGINIA BANK  
08212003 FALLS CHURCH, VA  
023004

CHECKAMT: 247.00  
PROCDATE: 09/11/2003  
ITMSEQNUM: 46576838  
CAPTSITE: 52000278  
CAPTDATE: 09/11/2003  
ROUTTRNUM: 56001118  
ACCTNUM: 5014778  
CHECKNUM: 0  
PROCCTRL: 0  
AUXONUS: 77966  
EPC: 0



# BEST AVAILABLE COPY

<b>BB&amp;T</b> BANK OF AMERICA VIRGINIA	<b>NIXON &amp; VANDERHYE, P.C.</b>		96292
	PTO ACCOUNT		
	901 NORTH GLEBE ROAD, 11TH FLOOR		
	Arlington, VA 22203		
PAY TO THE ORDER OF		HON. COMMISSIONER OF PATENTS AND TRADEMARKS	DATE <u>Sept 27, 2006</u> 68-426-514
One hundred +00/100		\$ 100.00	
2802-5			
THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT STATED			
⑈00046292⑈ ⑈051404260⑈000⑈139088230⑈		⑈0000010000⑈	

Account:5139088230  
CheckAmt: 100.00  
SerialNum:96292  
PostDate:20061002  
ItemSeqNu:294864765  
ProcDate:10/02/2006  
TrRoutNum:51404260  
TracerNum:9867  
TransCode:0

<b>BB&amp;T</b> BANK OF AMERICA VIRGINIA	<b>PATENT AND TRADEMARK OFFICE</b>		
	13-18-8881		
	89-28-2886		
	FOR CREDIT TO THE U.S. TREASURY		
⑈0312007304⑈			
⑈051404260⑈000⑈139088230⑈			
731850258⑈			

Account:5139088230  
CheckAmt: 100.00  
SerialNum:96292  
PostDate:20061002  
ItemSeqNu:294864765  
ProcDate:10/02/2006  
TrRoutNum:51404260  
TracerNum:9867  
TransCode:0

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 10/04/2006

VROGERS SALE #00000002 Mailroom Dt: 09/27/2006 141140 09617065  
01 FC:2201 100.00 DA

Adjustment date: 12/06/2006 SDENBOB1  
10/04/2006 VROGERS 00000002 141140 09617065  
01 FC:2201 100.00 CR